



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

MAR 03 2006

REPLY TO THE ATTENTION OF:

1457-0691

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

John D. Reggi, Project Coordinator  
Ormet Primary Aluminum Corporation  
Route 7 - P.O. Box 176  
Hannibal, OH 43931

RE: Ormet Aluminum Corporation OH ,  
Site: 051Z

Dear Mr. Reggi :

The enclosed bill is for the recovery of costs incurred and paid by the U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 01/01/2005 through 12/31/2005. EPA is due \$1,797.40. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Consent Decree, C2-95-947, for this site. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency  
Region V  
Attn: Program Accounting and Analysis Section  
P.O. Box 70753  
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 4.11% per annum. If there are any questions regarding the legality of this bill please contact EPA's Associate Regional Counsel, Deborah Garber, at (312) 886-6610 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: Deborah Garber  
77 West Jackson Blvd. - C-14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Bernard Schorle, at (312) 886-4746 or mail comments to the following address:

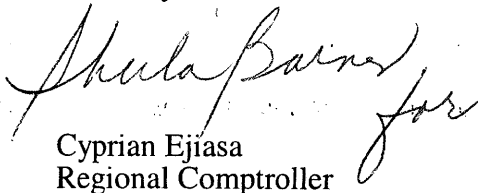
U. S. Environmental Protection Agency  
ATTN: Bernard Schorle  
77 West Jackson - SR-6J  
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Ormet Corporation, OH.  
Account No. 05296T057B  
Site No. 051Z

Thank you for your cooperation.

Sincerely,

  
Cyprian Ejiasa  
Regional Comptroller

Enclosures

cc: Deborah Garber, C-14J  
Bernard Schorle, SR-6J

## Itemized Cost Summary

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2005 THROUGH DECEMBER 31, 2005

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$1,138.94</b>
<b>INTERAGENCY AGREEMENT (IAG)</b>	
DEPARTMENT OF JUSTICE (DW15796801H) .....	\$19.54
<b>EPA INDIRECT COSTS .....</b>	<b>\$638.92</b>
<b>Total Site Costs:</b>	<b>\$1,797.40</b>

## Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2005 THROUGH DECEMBER 31, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BYRD, SHEILA M. FINANCIAL ASSISTANT	2005	15	0.50	20.70
			<u>0.50</u>	<u>\$20.70</u>
RODRIGUEZ, FRANCISCA SECRETARY (TYPING)	2005	11	1.00	28.29
		13	0.50	16.80
			<u>1.50</u>	<u>\$45.09</u>
SCHORLE, BERNARD J. ENVIRONMENTAL ENGINEER	2005	07	0.50	28.94
		08	0.50	28.94
		11	1.00	60.20
		12	3.00	180.58
		16	3.00	180.58
		20	2.00	120.39
		21	3.00	180.58
		22	1.00	60.20
	2006	02	0.50	30.86
		04	2.00	123.45
		05	1.00	61.72
			<u>17.50</u>	<u>\$1,056.44</u>
SHORT, THOMAS R. ENVIRONMENTAL ENGINEER	2005	27	0.25	16.71
			<u>0.25</u>	<u>\$16.71</u>
Total Regional Payroll Costs			<u>19.75</u>	<u>\$1,138.94</u>

## Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2005 THROUGH DECEMBER 31, 2005

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15796801H

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$19.54

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
270531590	09/23/2005	0.00	270531590 09/23/2005	19.54
			Total:	<u>\$19.54</u>

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2005 THROUGH DECEMBER 31, 2005

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2005	942.45	55.15%	519.78
2006	216.03	55.15%	119.14
	<u>1,158.48</u>		
Total EPA Indirect Costs			<u>\$638.92</u>

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2005 THROUGH DECEMBER 31, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BYRD, SHEILA M.	2005	15	20.70	55.15%	11.42
			20.70		\$11.42
RODRIGUEZ, FRANCISCA	2005	11	28.29	55.15%	15.60
		13	16.80	55.15%	9.27
			45.09		\$24.87
SCHORLE, BERNARD J.	2005	07	28.94	55.15%	15.96
		08	28.94	55.15%	15.96
		11	60.20	55.15%	33.20
		12	180.58	55.15%	99.59
		16	180.58	55.15%	99.59
		20	120.39	55.15%	66.40
		21	180.58	55.15%	99.59
		22	60.20	55.15%	33.20
			840.41		\$463.49
SHORT, THOMAS R.	2005	27	16.71	55.15%	9.22
			16.71		\$9.22
Total Fiscal Year 2005 Payroll Direct Costs:			922.91		\$509.00

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z  
 JANUARY 1, 2005 THROUGH DECEMBER 31, 2005

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW15796801H	270531590	09/23/2005	19.54	0.00	55.15%	10.78
			19.54	0.00		\$10.78
Total Fiscal Year 2005 Other Direct Costs:			19.54	0.00		\$10.78
Total Fiscal Year 2005:			942.45			\$519.78

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SCHORLE, BERNARD J.	2006	02	30.86	55.15%	17.02
		04	123.45	55.15%	68.08
		05	61.72	55.15%	34.04
			216.03		\$119.14
Total Fiscal Year 2006 Payroll Direct Costs:			216.03		\$119.14
Total Fiscal Year 2006:			216.03		\$119.14
Total EPA Indirect Costs					\$638.92